

CC 1300-42-17
12-may.-17

Exhibit 6

Commonwealth of Puerto Rico Treasury Department

Statement of Account up to: September 2017

Name of Provider:.....

Empresas Omajede, Inc.

Date: July 31, 2023

EIN :

Agency:

Public Services Comision

Invoice Number	Invoice Date			Amount Due	Date Received by CSP*			
	Day	Month	Year		Day	Month	Year	
CSP SEP16-ADJ	1	9	2016	\$ 20,666.66	20	10	2016	
CSP OCT16-ADJ	1	10	2016	\$ 20,666.66	20	10	2016	
CSP NOV16	1	11	2016	\$ 20,666.66	20	10	2016	
CSP 20161129	29	11	2016	\$ 4,805.00	29	11	2016	
CSP DEC16	1	12	2016	\$ 20,666.66	16	11	2016	
CSP JAN17	1	1	2017	\$ 20,666.66	20	12	2016	
CSP FEB17	1	2	2017	\$ 20,666.66	17	1	2017	
CSP MAR17	1	3	2017	\$ 66,666.66	14	2	2017	
CSP APR17	1	4	2017	\$ 66,666.66	15	3	2017	
CSP MAY17**	1	5	2017	\$ 66,666.66	18	4	2017	
CSP JUN17				\$ 66,666.66				
Total Amount Due:				\$ 395,471.60				

* The date the Invoice was received by CSP.

Unpaid balance from the original invoice of \$66,666.66

**Sent by e-mail to: cqvazquez@csp.pr.com;

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